FUND	ВА	LANCE 10/11/2006	CATEGORY	SUMMARY	DATE CREATED	WHO DISBURSES	NONEXPENDABLE PORTION OF THE TRUST
ROUTE 53	\$	2,045.77	GENERAL GOVERNMENT	Route 53 Traffic and Engineering study.	Town Meeting 5/2/1988	Board of Selectmen	
ANNIVERSARY 300TH	\$	390.45	GENERAL GOVERNMENT	For the 300 th anniversary.	04/23/78	Board of Selectmen	
LAST RESORT	\$	1,494.80	GENERAL GOVERNMENT	Funding for activities of the Assistant Animal Contol Officer	10/24/91	Board of Selectmen	
ROSSWELL GARDNER	\$	15,581.48	GENERAL GOVERNMENT	This money shall be used to benefit needy persons in Hanover.	03/11/98	Trust Commissioners	
CEMETARY PPC	\$	193,757.29	GENERAL GOVERNMENT	"Funds are from donations and each time someone is buried. The proceeds from sale of lots and plots in the Town Cemetery are applied to the improvement and maintenance of the cemetery and for the accumulation of the permanent care and improvement fund."			\$137,744.59
BANDSTAND CONCERT	\$	11,202.28	GENERAL GOVERNMENT	·	07/05/89	Trust Commissioners	, , , , ,
JOSEPH WILDER	\$	4,238.63	GENERAL GOVERNMENT	" Expend income annually for the purchase of flags and the placing of them on the graves of veterans of the Civil War in the cemetaries."	03/06/33	Trust Commissioners	\$715.33
IOAN EDEV		4.055.00	OFNEDAL COVERNMENT	"All donations be applied to the Hanover Ambulance	11/05/76	Tours Communications	
JOAN FREY BANDSTAND PERMANENT	\$	4,655.88 10,101.22	GENERAL GOVERNMENT GENERAL GOVERNMENT	Fund."	07/05/89	Trust Commissioners Trust Commissioners	
CONSERVATION TRUST	\$	59,360.34	GENERAL GOVERNMENT	Funds available for the Conservation Commission.	05/01/88	Trust Commissioners	
MILDRED E. ELLIS	\$	25,509,32	PARKS AND RECREATION	This money can only be used for equipment or improvement of the Calvin J. Ellis Payground.	03/18/74	Parks And Recreation Committee	\$10,000.00
B. EVERETT HALL	\$		PARKS AND RECREATION	Income to be used " for the purpose of establishing and maintaining playgrounds for the children and public parks; also for providing a game preserve in order that we may bring the birds back as of yore."	03/04/30	Trust Commissioners	\$10,000.00

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PLAYGROUND MAINTENANCE	\$ 6,530.49	PARKS AND RECREATION	Playground maintenance admintered by the Parks and Recreation Commission.	07/23/90	Parks And Recreation Committee	\$5,000.00
AHEARN SCHOLARSHIP	\$ 46,031.11	SCHOOL	"For the purpose of assistance to worthy and needy graduates of Hanover High School."	06/01/83	School Committee	\$41, <u>22</u> 1.26
FLORENCE GOSS	\$ 3,828.95	SCHOOL	School Prize of 15 dollars awarded every year by the High School Principal	09/18/22	Trust Commissioners	\$1,500.00
WILLIAM DOWDEN	\$ 2,941.55	SCHOOL	School Prize of 15 dollars awarded every year by the High School Principal	09/01/21	Trust Commissioners	\$500.00
RITA JENKINS	\$ 6,971.51	SCHOOL	" To be used by the Music Department (Hanover High School) in awarding scholarships to deserving students of music."	09/16/93	School Committee	
HATFIELD/SALMOND	\$ 35,776.99	SCHOOL	Income to be used by the School Committee for repairs, upkeep and improvement of the Salmond School.	06/12/70	School Committee	\$5,000.00
ALICE WASHBURN	\$ 17.574.41	SCHOOL	"The recipient must be a member of the graduating class of Hanover High School who has been accepted for further education in a college, university or institution of advanded education."	04/22/70	Hanover Citizens Scholarship Foundation, Inc. or the Teasurer, the Minister of the First Congregational Church and the Superintendent of Schools	\$8,174.00
E.Q.SYLVESTER	\$ 8,004.33	SCHOOL	"Income to be used to make repairs, upkeep and improvements of the Edmudt Sylvester.	05/23/44	School Committee	\$5,000.00
GEORGE HIGGINSON	\$ 3,230.37	SCHOOL	"The award is given to the student in the Music program who most clearly fits the criteria of someone who is willing to work in the best interests of the band or chorus".	12/20/00	High School Principal, Band Director and Choral Directors	\$1,500.00
TOTAL	\$ 470,945.76					\$ 216,355.18